

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1618

Date: 24-06-2023

Billed To:

Naveen Sharma
6060, Connaught Place, Mumbai
011-99001122
naveen.sharma@gmail.com
24XYLHE4056Y1Z2
SSUUK69580

Shipped To:

Naveen Sharma
6060, Connaught Place, Mumbai
011-99001122
naveen.sharma@gmail.com
24XYLHE4056Y1Z2
SSUUK69580

Description	HSN/SAC	QTY	Rate	IGST	Amount
Yogabar Granola	1904	8	200	18%	1600.00
American Garden Vinegar	2209	1	100	18%	100.00
Lays Potato Chips	2005	9	50	18%	450.00

Sub Total	2150.00
IGST 18%	387.00
Total	2537.00

Thank you for Business & visit Again